REPORT OF RECEIPTS AND DISBURSEMENTSECENSED FED HAIL ROOM

	OTHER THAN AN AUTHORIZED COMMITTEE	205	DEC 10 A II: 55
	mary Page)		1
1. NAME OF COMMITTEE (In full) NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE-EXPENDITURES			
			2.FEC IDENTIFICATION NUM
			C 0007582D
320 FIRST STREET, S.E.			3. This committee qualifie
CITY,STATE and ZIP CODE			a multicandidate committee.
WASHINGTON, D.C. 20003			(See FEC FORM 1M)
Ļ <u> </u>			(GGG F CO F C) IIII
	YPE OF REPORT		
(a)	N. W. and Brown and Brown	Monthly Report Due	On:
	April 15 Quarterly Report	Feb 20 June 20	Cotober 20
	Lives Overteels Bernet	March 20 July 20	November 20
Ш	July 15 Quarterly Report	April 20 Aug 20	December 20
	Care has 45 Coundards Boroot	May 20 Sept 20	January 31
Ш	October 15 Quarterly Report		
$\overline{}$	Jarwary 31 Year End Report	Twelfth day report precedi	no GENERAL
ш	garmary 31 1961 Cito Report 223	• • •	(Type Of Election)
	July 31 Mid Year Report (Non-election Year Only)	election on 11/7 <u>/00</u>	in the state of USA
ш	day of twine tool tropper (terr energy)	 .	
	Termination Report	Thirtieth day report follow	ing the General Election on
_			
		In the State of	
	is this Report an Amendment? X Yes NO		
(p)	is this Report an Amendment? Yes MO		COLUMN B
SUI	IMARY	COLUMN A	CoLUMN E
5	Covering Period 10-1-00 through 10-18-00	This Period	ys
6	(a) Cash on Hand January 1, 2000		\$617,641.09
•	•	\$2,063,149.21	
	(b) Cash on Hand at Beginning of Reporting Period	\$2,000,145.21	المنظم المنظم المنظم المنظم
	(c) Total Receipts (from Line 19)	\$6,308,059.32	\$51,965,762.76
	(c) Total Receipts (from Line 19)		
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A	\$8,371,208.53	\$52,583,403.85
	and Lines 8(a) and 6(c) for Column B)		│
	Table Dishuman and Afron Line 201	\$8,052,266.92	\$52,264,462.24
7	Total Disbursements (from Line 30)		
8	Cash on Hand at Close of Reporting Period (line 7 fm Line 6)	d \$318,941.61	
9	Debts and Obligations Owed TO the Committee		For further information conta
	(Itemize all on Schedule C and/or Schedule D)	\$0.00	Federal Election Commission
10	Debts and Obligations Owed BY the Committee	Ţ	999 E Street, NW
	(Itemize all on Schedule C and/or Schedule D)	\$939,756.83	Washington, D.C. 20463
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct			Tall Free 600-424-9530
and complete.			Local 202-219-3420
Type of Print Name of Treasurer			_]
DONNA M. ANDERSON			
Signature of Treasurer			Date
Donner yn arderson			12/6/00
NOTE: Submission of false, erroneous, or incomplete infromation may subject the person signing this Report to the Penalties of 2 U.S.			rt to the Penalties of 2 U.S.C. Sec
NO	TE:Submission of false, erroneous, or incomplete intronstitori may sobject the	a barnous sills und aus sales	FEC FORM 3X
		,	(revised 9/93)